Date: 3/16/22

Sales Order

Station:	KTIC-FM			Buyer:		
				Tax Schedule:		
Contract#:			20202785	Agency Commission %: 0		
Start Date:	4/10/22	End Date:	5/08/22	Billing Cycle: Calendar		
Revenue Ty	pe: Local Direct		Type: Cash	Salesperson: 1116jmau	Comm %:	C
Advertiser:	NEBR FOR KA	MLER		Makegood Policy: Within Contrac	t Dates	
Address:	1344 F STREE	T				
City:	GENEVA	State: NEZip:	68361			
Phone:	(402) 759-2665	5				
Product Nar	ne: APRIL-MAY F	-M				
Competitive	Code: Political					

No	DA	DATES		TIM	1ES	LEN	DISTRIBUTION								DATE	TOTALS		PTY	
INO	START	END	wks	START	END	LEN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PIY
1	4/11/22	4/19/22		6:00 AM	7:00 PM	30	1	1	1	1	1	1	1	7	D	10.00	9	90.00	5
Ī	Preemptable																		
2	4/20/22	5/03/22		6:00 AM	7:00 PM	60	1	1	1	1	1	1	1	7	D	15.00	14	210.00	5
	Preemptable																		
3	4/11/22	4/19/22		6:00 AM	7:00 PM	30	11	11	11	11	10	10	10	74	D	13.30	96	1,276.80	5
Ī	Preemptable With Notice																		
4	4/20/22	5/03/22		6:00 AM	7:00 PM	60	11	11	11	11	11	12	12	79	D	19.95	158	3,152.10	5
	Preemptable With Notice																		
5	5/04/22	5/08/22		6:00 AM	7:00 PM	30			11	11	11	11	11	55	D	13.30	55	731.50	5
	Preemptable With Notice																		
6	4/10/22	4/10/22		6:00 AM	7:00 PM	30							11	11	D	13.30	11	146.30	5
	Preemptable with Notice																		

Billing Projections: By Month

CA

Apr 22 May 22 4,151.90 1,454.80

ST 2,725.25 2,881.45			
✓ Print Spot Prices	TOTAL	343	
Thank You For Your Business		5,606.70	
Notes to Traffic: Bumped commercials can be made up on	ADJUS ⁻	343	
another day per Eric's email on 3/16/2022.	ADJUS ⁻	\$ 5,606.70	
Starting 4/10/22 to eliminate 30s and 60s overlapping.			
Additional Notes: Eric Kamler	APPRO	NE	
			Traffic Director
1344 F St			Sales Manager
Geneva, NE 68361			Business Director
(402)759-2665			Station Manager
kamler.eric@gmail.com			